

# ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE ER REGULATORY CONTACT RECORD

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**Date/Time:** January 13, 2005 / 10:30 a.m.

**Site Contact(s):** K-H: Karen Wiemelt, Lee Norland, Mike Keating  
K-H Team: Susan Serreze and Nick Demos

**Phone:** 303-692-2035 – CDPHE  
303/312-6312 - EPA  
303/966-4226 – DOE

**Agency:** CDPHE: Harlen Ainscough, Dave Kruchek  
EPA: Sam Garcia, Larry Kimmel, Dirk Applegate (Greystone)

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**Purpose of Contact:** A meeting was held on January 13, 2005 to discuss the draft Closeout Report for IHSS Group 700-11, and the Draft ER RSOP Notification for IHSS Group 500-3.

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**Discussion:** See meeting minutes below.

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**Contact Record Prepared By:** Susan Serreze

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## I. Attendees

CDPHE: Harlen Ainscough, Dave Kruchek  
EPA: Sam Garcia, Larry Kimmel, Dirk Applegate (Greystone)  
K-H: Mike Keating, Lee Norland, Karen Wiemelt  
K-H Team: Susan Serreze, Nick Demos

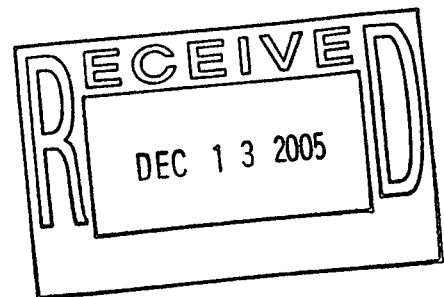
## II. Report Status

ER RSOP Notification for IHSS Group 900-2 was handed out.

## III. Issues

No Sitewide issues were discussed.

## IV. Specific Comments



## **Draft Closeout Report for IHSS Group 700-11**

Written comments were received from CDPHE and EPA. The following resolutions were agreed to:

### *CDPHE Comments*

1. The Executive Summary will be reworded.
2. The order of the reference to the Steam Condensate Tanks will be revised.
3. References to Tables will be reviewed and corrected as necessary.
4. Data for locations where there was insufficient sample material will be reviewed and explained.
5. The term "sidewall" will be replaced with "excavation slope" as necessary.
6. The redundant sentence in Section 4.0 will be deleted.
7. References to figures will be reviewed and corrected as necessary.
8. New maps are being developed for all excavation areas.
9. The term "sidewall" will be replaced with "excavation slope" as necessary.
10. The term "sidewall" will be replaced with "excavation slope" as necessary.
11. The term "sidewall" will be replaced with "excavation slope" as necessary.
12. References to tables and figures will be reviewed and corrected as necessary.
13. Screen 4 of the SSRS will be revised to include residual PCBs.
14. Section 8.3 will be reviewed and revised if necessary.
15. Figure references will be reviewed and corrected as necessary.
16. Figure references will be reviewed and corrected as necessary.
17. The phrase "gas proportional counter" will be removed from Table 22.
18. Rejection of Method SW6200 records will be explained.
19. Rejection of Method SW6200 records will be explained.
20. The map associated with RCR dated 11/29/04 will be added.

### *EPA Comments*

1. A statement will be added that indicates that NLR records will not be used in the CRA.
2. Silver will be added to the list of analytes with 0 percent recovery.
3. The text will be changed to indicate that the verification and validation goal is 25 percent.
4. The typographical error "400-2" will be changed to 700-11.

## **Draft ER RSOP Notification for IHSS Group 500-3 – additional comments**

Additional comments were received from CDPHE. The following resolutions were agreed to.

1. The notification will be changed to indicate that soil removal may be necessary at other locations.
2. The notification will not be changed because the data are not available.
3. Section 2.2, Screen 4 will be revised.
4. Units will be provided on Figure 3.
5. Section 2.3 will be changed to indicate that the consultative process will be used throughout the accelerated action.
6. The word "will" in Section 2.4.2, 2<sup>nd</sup> paragraph will be changed to "should".
7. Specific wells will be listed in Section 2.4.3.

### **Other Issues**

CDPHE briefly discussed sanitary sewers. Specifically they requested that the D&D closeout report include the following: maps with all manhole and sewer line locations and disposition and maps of what is left in place and its disposition (grouted, etc).

There were no other issues for discussion.

### **V. Meetings**

The next meeting is scheduled for Thursday, January 20, 2005 at 10:00 AM.

#### **Required Distribution:**

M. Aguilar, USEPA  
S. Bell, DOE-RFFO  
J. Berardini, K-H  
B. Birk, DOE-RFFO  
L. Brooks, K-H ESS  
M. Broussard, K-H RISS  
L. Butler, K-H RISS  
G. Carnival, K-H RISS  
N. Castaneda, DOE-RFFO  
C. Deck, K-H Legal  
S. Gunderson, CDPHE  
M. Keating, K-H RISS  
G. Kleeman, USEPA  
D. Kruchek, CDPHE  
D. Mayo, K-H RISS

#### **Additional Distribution:**

R. McCallister, DOE-RFFO  
J. Mead, K-H ESS  
S. Nesta, K-H RISS  
L. Norland, K-H RISS  
K. North, K-H ESS  
E. Pottorff, CDPHE  
A. Primrose, K-H RISS  
R. Schassburger, DOE-RFFO  
S. Serreze, K-H RISS  
D. Shelton, K-H ESS  
C. Spreng, CDPHE  
S. Surovchak, DOE-RFFO  
K. Wiemelt, K-H RISS  
C. Zahm, K-H Legal
